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ISABEL C. BALBOA [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 20-20452 (ABA)

Anh T. Le 705 Grant Avenue Collingswood, NJ 08107 Monthly Payment: \$3,582.00 Payments / Month: 1 Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/07/2022	\$1,690.00	02/10/2022	\$1,690.00	03/03/2022	\$1,690.00	04/08/2022	\$1,690.00
05/18/2022	\$1,690.00	06/13/2022	\$1,690.00	07/27/2022	\$1,690.00	09/08/2022	\$1,690.00
10/07/2022	\$1,690.00	10/26/2022	\$1,690.00	12/12/2022	\$1,690.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ANH T. LE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	PAUL H. YOUNG, ESQUIRE	13	\$3,250.00	\$3,250.00	\$0.00	\$0.00
1	QUANTUM3 GROUP, LLC	33	\$2,439.69	\$0.00	\$2,439.69	\$0.00
2	BANK OF AMERICA, N.A.	33	\$687.03	\$0.00	\$687.03	\$0.00
3	BBY/CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
4	BK OF AMER	33	\$0.00	\$0.00	\$0.00	\$0.00
5	MIDLAND FUNDING, LLC	33	\$622.71	\$0.00	\$622.71	\$0.00
6	JPMORGAN CHASE BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
7	LVNV FUNDING, LLC	33	\$2,951.25	\$0.00	\$2,951.25	\$0.00
8	DEPARTMENT STORE NATIONAL BANK/MACY'S	33	\$0.00	\$0.00	\$0.00	\$0.00
9	DEPARTMENT STORE NATIONAL BANK/MACY'S	0	\$0.00	\$0.00	\$0.00	\$0.00
10	DISCOVER FIN SVCS LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
11	QUANTUM3 GROUP, LLC	33	\$1,357.65	\$0.00	\$1,357.65	\$0.00
12	VERIZON BY AMERICAN INFOSOURCE	33	\$568.68	\$0.00	\$568.68	\$0.00
13	M & T BANK	24	\$54,026.32	\$21,624.69	\$32,401.63	\$0.00
14	M & T BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
15	MERRICK BANK	33	\$5,718.97	\$0.00	\$5,718.97	\$0.00
16	MERRICK BANK/CARDWORKS	33	\$0.00	\$0.00	\$0.00	\$0.00
17	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,133.87	\$0.00	\$2,133.87	\$0.00
18	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$768.87	\$0.00	\$768.87	\$0.00
19	QUANTUM3 GROUP, LLC	33	\$1,150.37	\$0.00	\$1,150.37	\$0.00
20	SANTANDER CONSUMER USA, INC.	24	\$31,281.00	\$13,819.55	\$17,461.45	\$4,065.00
21	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
22	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
23	PAUL H. YOUNG	0	\$0.00	\$0.00	\$0.00	\$0.00
24	LVNV FUNDING, LLC	33	\$623.40	\$0.00	\$623.40	\$0.00
25	CACH, LLC	33	\$12,135.58	\$0.00	\$12,135.58	\$0.00
26	ATLAS ACQUISITIONS, LLC	33	\$29,024.65	\$0.00	\$29,024.65	\$0.00

Case Steps

Start Date	No. Months	Payment
10/01/2020	15.00	\$0.00
01/01/2022	Paid to Date	\$25,350.00
02/01/2022	44.00	\$3,582.00
10/01/2025	Projected end of plan	

Total payments received this period: \$18,590.00

Total paid to creditors this period: \$4,065.00

Undistributed Funds on Hand: \$1,544.66

Arrearages: \$20,812.00

Attorney: PAUL H. YOUNG, ESQUIRE